GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department – Expenditure of Rs.5056/- - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5698

Dated:21-12-2011. Read the following:

- 1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2. Letter from Joint Secretary to Government (AIS), dated 29-11-2011 along with telephone bills and payment receipt.
- 3. Letter from P.A. to JS (L&O), dated 24-10-2011, and 17-12-2011 along with telephone bill and payment receipt.
- 4. Received telephone bill and payment receipt from Assistant Secretary to Government (Estt).
- 5. Note from Dy.Secretary to Government (Ser), dated26-11-2011 along with telephonebill and payment receipt.
- 6. Note from Dy.Secretary to Government (SU), dated29-11-2011 along with telephonebill and payment receipt.
- 7. Letter from Joint Secretary to Government (AIS), dated 01-12-2011 along with telephone bills and payment receipt.
- 8. Note from Letter from CSO, A.P. Secretariat, dated 17-12-2011 along with telephone bills and payment receipt.
- 9. Note from P.A. to Jt.Secretary to Govt, dated 12-12-2011 along with telephone bills & payment receipts.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5056/- (Rupees Five thousand and Fifty Six Only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

- 2. The expenditure shall be debited to "2052 Secretariat General Services MH.090 Secretariat SH.04 General Administration Department 130 Office Expenses 131 Service Postage, Telegram & Telephone Charges".
- 3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.
- 4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Annexure to G.O.Rt.No. 5698 , G.A (OP.VI) Department, dated 21-12-2011

:2:

SI .No	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S,.B.H., SECTT.BR	01.10.2011 to 31.10.2011	453	453
2	24556675	P. Krishna Sastry, Joint Secretary to	110310011000036 Andhra Bank	01.08.2011 to 31.08.2011	243	474
		Government (L&O)	Secretariat Br.	01.11.2011 to 30.11.2011	231	77.7
3	27426326	Sri M.V. Rama Raju, Assistant Secretary to Government (Estt)	110310011001751 Andhra Bank Secretariat Br.	01.09.2011 to 31-10-2011	941	941
4	24023116	P.Sambasiva Rao, Dy.Secy to Govt (Ser)	52088439857 S,.B.H., SECTT.BR	01.09.2011 to 31-10.2011	1217	1217
5	24242668	V.Rajeswara Rao, Dy.Secy to Govt (SU)	52088445498 S,.B.H., SECTT.BR	01.10.2011 to 31.10.2011	268	268
6	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S,.B.H., SECTT.BR	01.10.2011 to 31.10.2011	611	611
7	27172978	Sri. Ravi Madhava Rao Chief Security Officer	62014614040 S.B.H. Sectt.Br. MICR 500004056 IFSC SBH40020077	01.11.2011 to 30.11.2011	695	695
8	27613448	C.Parveen Baig Jt.Secretary to Govt.	52088438162 S,.B.H., SECTT.BR	01.07.2011 to 31.08.2011	397	397
		TOTAL		Rupees	5056	5056

(RUPEES FIVE THOUSAND ANDFIFTY SIX ONLY)